Work Order ID 86989 Page 1 Monday, July 09, 2012 7:45:51 AM D412-704-141 Item ID: Accept *N900040100* Setup Start **Revision ID:** Item Name: Pedal Assembly **Start Date:** 7/9/2012 Start Qty: 1.00 **Cust Item ID:** Required Date: 7/9/2012 Req'd Oty: 1.00 **Customer:** Reference: Run Approvals: **Process Plan:** Fooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. Work Center ID Description **Run Hours** Qty Qty Code Number Stamp Draw Nbr **Revision Nbr** D412-704-141 Α 100 Pick Kit 0.00 *100* Packaging 0.00 Memo Packaging 110 0.00 *110* IX Small Fab 0.00 Memo Small Fab ASSEMBLE AS PER DWG 120 QC5- Inspect part completeness to step on W/O 0.00 0.00 Enla/10 *120* QC Memo

Quality Control

	Pa-								
W/O:			WO	RK ORDER CHANG	ES				•
DATE	STEP	PRC	CEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
· <u></u> ,		<u> </u>							
Part No	:	PAR #:	Fault Cate	jory:	_ NCR: Yes	No DQA	A :	_ Date: _	
	Re	esolution:	Disposition): <u>`</u>	_ QA: N/C Clo	sed:		Date: _	
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCR)				
DATE	STEP	Description of NC		Corrective Action Secti		Verific	ation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector
1									
									,

86989

Page 2

Item ID:

D412-704-141

Accept

N900040100

Setup Start

Stop

Revision ID:

Start Date:

Item Name: Pedal Assembly

7/9/2012

Start Qty: 1.00 Reg'd Otv: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Required Date: 7/9/2012

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Stop

Sequence ID/ **Work Center ID**

130

130 Packaging

Packaging

Operation

Description

0.00

Tool ID

Tool # Plan Code

Reject Accept Oty Qty

Reject Number

Insp. Stamp

Identify as per dwg & Stock Location

140

QC21- Final Inspection - Work Order Release

0.00

140

Quality Control

QC

Memo

0.00

MW 12107 [1]

W/O:			ES						
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		·							
	,			·					À
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	Date: _	
	R	esolution:	Disposition	: `	_ QA: N/C C	losed:		Date: _	
NCR:	•	·	WORK ORDE	R NON-CONFORM	ANCE (NC	R)			
DATE	STEP	. Description of NC	L		tion B		cation	Approvai	Approval
, 57,15	J	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	Secti	on C	Chief Eng	QC Inspector
	.*								
· · · · · · · · · · · · · · · · · · ·									
		× ×							
÷									
				•					ţ
!			[

Picklist Print

Monday, July 09, 2012 7:45:50 AM

Work Order ID:

86989

Parent Item:

D412-704-141

Parent Item Name:

Pedal Assembly

Start Date: 7/9/2012

Required Date: 7/9/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:	IPP REV:A NEW	ISSUE 12-03-21 J	LM VE	RIFIED BY:E	С				Q		Required	Qty: 1.00	
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3204-041 Release Pedal Assembly		Manufactured	No				Each	1.0000		1	D.	2 2/0	7/10
				Location		Loc Qty	Lo	oc Code					
				GA		1					_	_	
D3205-1		Manufactured	No	839	36	1	Cash	3 0000					//
Pedal Bracket		Manufactured	110				Each	3.0000		1)/2	67/10
				Location		Loc Qty	Lo	oc Code					Jo-1-je
				GA		3					/_		
D2205 2				839	37	3							
D3205-3 Back Plate		Manufactured	No				Each	5.0000		1		1/2	107/11
				Location		Loc Qty	La	oc Code		= ** *	\mathcal{I}	/	
				GA GA		5	<u>ro</u>	ic Coue		,			
				839	91	5				7 -		7/	,
D3206-1		Manufactured	No				Each	2.0000		1	/3//	1	/_/
Pedal Arm									~ - · · -	=.= ====	-	212	[0][/
				<u>Location</u>		Loc Oty	<u>Lo</u>	oc Code			/	,	,
				ST 839:	38	2 2					· . /		,
Ð3209-041		Manufactured	No			_	Each	0.0000		1	///		
Bracket Assembly						B7	2805	- (1X)	=			12/	107//0
D4610-5 Shim		Manufactured	No			<i>O</i> /	Each	10.0000		1		1	/2/
Jum				Logation		10:			€			40	104/16
				Location ST203		Loc Qty	<u>Lo</u>	c Code				•	,
				8219	95	10 10				7			
						10				+			

		 							
W/O:			WO	RK ORDER CHANGE	S				. It
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
٠.									
Part No	:	PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A:	Date: _	
	· R	esolution:	Disposition	: `	QA: N/C C	osed:		Date: _	
NCR:			WORK ORDE	ER NON-CONFORMAN	ICE (NCF	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approvai
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	ion C	Chief Eng	QC Inspector
J									
	İ								
							·····		
		•							
		•							
		`.							
									t

Picklist Print Monday, July 09, 20	-									Page
Work Order ID: Parent Item: Parent Item Name:	86989 D412-704-141 Pedal Assembly			٠			· · · · •		Pate: 7/9/2012 Qty: 1.00	Required Date: 7/9/2012
04611-1 Bushing	•	Manufactured	No				Each	10.0000	Qiy: 1.00	Required Ory: 1.00
Justinig				Locatio	<u>ən</u>	Loc Qty		Loc Code	A Miller (1990) State State (1990)	Jud pril
				ST116		10			.	
					82197	10				
AN3-10A Bolt		Purchased	No				Each	99.0000		1 (2/07
				Locatio	<u>on</u>	Loc Qty		Loc Code		
				ST351		99				
					117795	2				
					120873	97				
.N315-4R Jut		Purchased	No				Each	18.0000		1 (1)12/07
				Locatio	<u>n</u>	Loc Qty		Loc Code		
				ST344		18			,	
					17566	18				O_{I}
N4-10A olt		Purchased	No				Each	64.0000	en en enema	1 6/2/07
				<u>Locatio</u>	<u>n</u>	Loc Qty		Loc Code		
				ST356		64				
					117619	14				,
					121666	50				
N4-12A olt		Purchased	No			,	Each	489.0000	. Ord more and and and	S/2/07/
				Locatio	<u>n</u>	Loc Qty		Loc Code		
				ST357		489				
					120423	464				
					121524	25				
I S20002-4 'ASHER		Purchased	No				Each	98.0000		1 6/2/07
				Locatio	<u>n</u>	Loc Qty		Loc Code		
				ST314		98				
					121114	98				

Dart Ae	rospace	e Ltd							
W/O:			W	ORK ORDER CHANG	GES				, K
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		•							
			·				<u> </u>	·	
Part No	:	PAR #:	Fault Cat	tegory:	NCR: Yes	No DQ	A :	_ Date: _	·
	R	esolution:	Dispositi	on: `	QA: N/C C	osed:		Date: _	· · · · · · · · · · · · · · · · · · ·
NCR:			WORK ORI	DER NON-CONFORM	ANCE (NCF	3)			
DATE	0750	Description of NC			tion B	Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	k Sect	ion C	Chief Eng	QC Inspector
						-			
:									

NOTE: Date & initial all entries

Monday, July 09, 2012 7:45:50 AM

Work Order ID:

86989

Parent Item:

D412-704-141

Parent Item Name:

Pedal Assembly

MS20004-24

BOLT

Purchased

No

Start Date: 7/9/2012

Required Date: 7/9/2012

Start Qty: 1.00

Required Qty: 1.00

Location Loc Qty ST305 121090 No

MS21042L3 Nut

Purchased

Purchased

18 18

Each

Each

3,318.0000

Loc Code

18.0000

Location Loc Qty Loc Code ST300 1318 117885 32 119017 771 119075 138 121444 377 ST317 2000

122141

121652

Each 1,401.0000

MS21042L4 Nut

> Location Loc Qty Loc Code ST300 1401 119075 116 121011 193 121444 792

2000

300

Each

MS24694-S104 **SCREW**

Purchased

No

No

Location Loc Qty Loc Code ST290 48

121090 48

48.0000

Monday, July 09, 2012 7:45:50 AM

Shop Packet Print

Page 3

Duit Moi	oopaoc	, mid							
W/O:			WO	RK ORDER CHANG	ES				4
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	\ -								
					ļ.				
Part No	:	PAR #:	Fault Categ	ory:	_ NCR: Yes	No DQ	A:	Date:	
	R	esolution:	Disposition	: `	_ QA: N/C C	losed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC			ion B		cation	Approval	Approval
<i>5</i> 7	0121	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	Sect	ion C	Chief Eng	QC Inspector
	-								
									,
<u> </u>									
I	1	1	I I		ı	1		1	1

Monday, July 09, 2012 7:45:50 AM

Work Order ID: Parent Item: Parent Item Name:	86989 D412-704-141 Pedal Assembly						Start Da	te: 7/9/2012	Required Date: 7/9/2012 Required Oty: 1.00
MS9519-10 Bolt		Purchased	No			Each	22.0000		1/2/07/1
				<u>Location</u>	Loc Qty		Loc Code		7-7-
				ST296	22				
				100290	3				
				122141	9				
				122151	10				
NAS1149D0363J Washer		Purchased	No			Each	1,145.0000		5 6 107
				<u>Location</u>	Loc Oty		Loc Code		
				ST298	1145				
				116025	1				
				117601	61				
				118612	3				
				119537	33				
				120142	13				
				120308 121243	17				
				121243	326 691				
NAS1149D0416J Washer		Purchased	No	121327	091	Each	121.0000		2 Spalo
				Location	Loc Qty		Loc Code		7/
				ST297	120				
				120833	3				-
				120910	117			2	

ST298

119124

		WORK ORDER CHANGES											
STEP	PRO	OCEDURE CHA	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector				
100000000000000000000000000000000000000													
:	PAR #:	Fault Cate	egory:	NC	R: Yes I	No DQ	A:	Date: _					
R	esolution:	Disposition	on: <u>`</u>	QA	: N/C Clo	sed:	<u> </u>	Date: _					
		WORK ORDER NON-CONFORMANCE (NCR)											
CTED	Description of NC		Section B		Verific	cation	Approval	Approval					
SIEF	Section A	Initial Chief Eng	Action Descrip Chief Eng	tion 	Sign & Date	Secti	ion C	Chief Eng	QC Inspector				
,	·												
		:PAR #:PAR #:	PAR #: Fault Cate Resolution: Disposition WORK ORD STEP Description of NC Section A Initial	STEP PROCEDURE CHANGE PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFO STEP Description of NC	STEP PROCEDURE CHANGE : PAR #: Fault Category: NCI Resolution: Disposition: QA WORK ORDER NON-CONFORMANCE STEP Description of NC Section A Initial Action Description	STEP PROCEDURE CHANGE By PAR #: Fault Category: NCR: Yes In the second	STEP PROCEDURE CHANGE By Date :PAR #: Fault Category: NCR: Yes No DQ. Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Initial Action Description Sign & Section A Section B Sectio	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr : PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC				

Monday, July 09, 2012 7:45:51 AM

Work Order ID:	86989								
Parent Item:	D412-704-141						Start Da	e: 7/9/2012	Required Date: 7/9/2012
Parent Item Name:	Pedal Assembly				•		Start Q		Required Oty: 1.00
NAS1149D0463J Washer		Purchased	No			Each	2,066.0000		13 / 3/2/07/1
			Loc	cation	Loc Qty		Loc Code		
			ST2		89				
			•	104746	3				_
				116805	0				
				119097	27				_
				121255	48			·	_
				121708	11				_
			ST2		1974		•		
				121912	1974			13	
			ST3						- /)
			3.3	107321	3				- //
AN3-6A Bolt		Purchased	No		J	Each	246.0000		2
ooit			Loc	ation	Loc Qty		Loc Code		
			ST3	51	246				
				117441	36			7	_
				120644	60				-
				121060	50		•		_
				121166	100				_
AS1149D0332J Vasher		Purchased	No		·v.	Each	1,517.0000		4 2-7-11
			Loc	<u>ation</u>	Loc Qty		Loc Code	-	
			ST2	97	930				
				121708	930				-
			ST2	98	587				
				105793	12				_
			(110985	4				_
				117087	89				
				119042	16				_
				119717	103			49	.
				120644	7				_
				121011	356				

W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	Date: _					
	R	esolution:	Disposition	on: <u>`</u>	_ QA: N/C CI	osed:		Date: _					
NCR:	R:		WORK ORD	ER NON-CONFORMA	ANCE (NCR)							
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B Sign & Date		cation ion C	Approval Chief Eng	Approval QC Inspector				
			Onto Eng	Office Eng	<u> </u>								
				· · · · · · · · · · · · · · · · · · ·									

Picklist Print

Monday, July 09, 2012 7:45:51 AM

Work Order ID:

86989

Parent Item:

D412-704-141

Parent Item Name:

Pedal Assembly

MS21042L3

Nut

Purchased

No

Start Date: 7/9/2012

Required Date: 7/9/2012

Start Qty: 1.00

Required Qty: 1.00

2

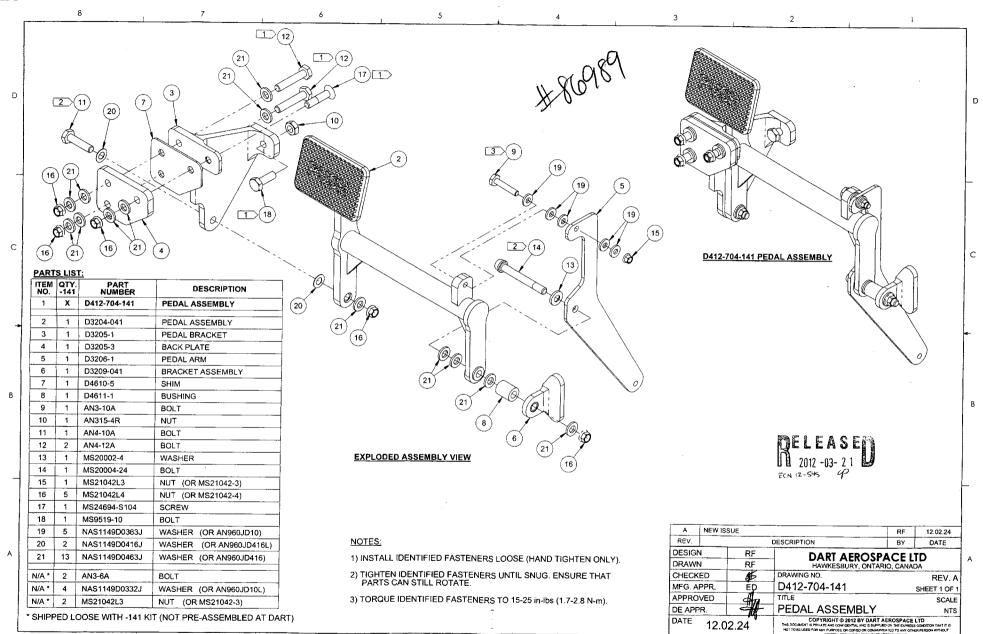
Page 6

Location	Loc Qty	Loc Code	
ST300	1318		
117885	32		
119017	771		2
119075	138		
121444	377		
ST317	2000		
122141	2000		

3,318.0000

Each

	•							* ***			
W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE				Date (Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	•	PAR #:	Fault Category: Ñ			NCR: Yes No DQA: Date:					
	R	esolution:	solution: Disposition:					 			
NCR:		W	ORK OR	DER NON-CONFORMA	NCE (NCR	3)					
DATE	STEP	Description of NC Section A	Corrective Action Section			Verificat	tion Approval	Approval			
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		QC Inspector			
		·									
								,			
						- 1					



W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE						Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
				•	-							
		i.								:		
Part No:			PAR #: Fault Category:					NCR: Yes No DQA: Date: _				
	R	esolution:	ution: Disposition:					QA: N/C Closed: Da				
NCR:				WORK ORI	DER NON-CONFO	DRMANC	E (NCR)					
DATE	STEP	Description of NC					ction B		ation	Approval	Approval	
· · · · · · · · · · · · · · · · · · ·		Sect	tion A	Initial Chief Eng	Action Descri Chief Eng	•	Sign & Date	Section	on C	Chief Eng	QC inspector	
		,			·	-						
											į	
							1					